IAP20 Rec'd PCT/PTO 14 FEB 2000

PCT/IT2004/000148 06008 The following fees are submitted: 21. Basic National Fee \$300.00 \$300.00 22. Examination Fee If the written opinion of the ISA/US or the international preliminary examination report prepared by IPEA/US indicates all claims satisfy PCT Article 33(1)-(4) \$0.00 23. Search Fee If the written opinion of the ISA/US or the international preliminary examination report prepared by IPEA/US indicates all claims satisfy PCT Article 33(1)-(4) \$0.00 Search fee paid on international application to USPTO as ISA \$100.00 International Search Report prepared by ISA other than US and provided to or previously communicated to US by IB \$400.00 All other situations \$500.00 TOTAL OF 21, 22 and 23 \$900.00 TOTAL OF 21, 22 and 23 \$900.00 The fee is \$250 for each additional 50 pages or fraction thereof. Surcharge of \$130.00 for furnishing oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e). CLAIMS NUMBER FILED NUMBER EXTRA RATE Total Claims 16 -20= X \$50.00 \$ Independent Claims 1.3= X \$200.00 \$ MULTIPLE DEPENDENT CLAIM(S) (if applicable) \$360.00 \$ TOTAL OF ABOVE CALCULATIONS - \$900.00 Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by ½. SUBTOTAL = \$450.00 FOTAL NATIONAL FEE = \$450.00 TOTAL NATIONAL FEE = \$450.00
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ee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be \$40.00
ccompanied by an appropriate cover sheet (37 CFR 3.28, 3.31).
TOTAL FEES ENCLOSED = \$490.00
Amount to be \$
refunded:
charged: \$
A check in the amount of \$ to cover the above fees is enclosed.
Please charge my Deposit Account No. 04-0753 in the amount of \$ to cover the above fees. A duplicat
this sheet is enclosed.
The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any
overpayment to Deposit Account No. 04-0753. A duplicate copy of this sheet is enclosed.
A payment of \$ 490.00 is made by credit card. A Credit Card Payment Form (PTO-2038) is attached
Commissioner is hereby authorized to charge payment of any additional filing fees required under 37 CFR 1.16
application processing fees under 37 CFR 1.17, or credit any over payment to the credit card account shown on
Credit Card Payment Form. Refund of all amounts overpaid including those of twenty-five dollars or less in
requested. Any fees not accepted by the credit card shown on Form PTO-2038 may be charged to Deposit Account LEASE. ASSOCIATE THIS APPLICATION WITH CUSTOMER NUMBER 2002 351301 APPLICATION.
ORRESPONDENCE WITH THE INDEPCTATED ATTROUBLY
ORRESPONDENCE WITH THE UNDERSIGNED ATTORNEY. 61 FC:2617 65.68
PRRESPONDENCE WITH THE UNDERSIGNED ATTORNEY. ennison, Schultz, Dougherty & MacDonald 27 King Street, Suite 105
ORRESPONDENCE WITH THE UNDERSIGNED ATTORNEY. ennison, Schultz, Dougherty & MacDonald 27 King Street, Suite 105 exandria, VA 22314-2700 SIGNATURE
ORRESPONDENCE WITH THE UNDERSIGNED ATTORNEY. 61 FC:2617 65.68